



City of Columbus, Ohio

THIS IS NOT AN ORDER

Solicitation - 90 2010 SO034484

Respond before: 06/17/2010 8:00 am

Bid Contact :

Robin Cook
Department of Technology
1111 East Broad Street
Rm 303
Columbus OH 43205 -
For inquiries call : (614) 645 7247 Fax : (614) 645 0544

| GROUP | ITEM | QTY | DESCRIPTION |
|-------|------|-----|-------------|
|-------|------|-----|-------------|

1

001

1.00 LT

Inspection and Certification Services

PURPOSE: The City of Columbus, Department of Technology Data Center located at 1601 Arlingate Lane, Columbus, Ohio 43228, requires inspection, testing and preventative maintenance of its fire sprinkler system, backflow preventers and "as needed" emergency repair services. The estimated dollar amount to be spent on this agreement is \$7,500.00.

To satisfy these needs, this Office must establish a purchase order pursuant to a blanket order agreement and to enable payments. The Purchase Order will represent a maximum obligation for the City of Columbus over a particular time. The City may spend all, part or none of the funding noted on the Purchase Order.

The Purchase Order shall not be construed as an actual order to manufacture ship or provide any items or services. Rather, this order enables properly authorized City agency personnel to make purchases on an "as needed" basis per the referenced solicitation.

Any number of written purchase orders may be issued at the discretion of the city to increase or decrease available funds during the term of the agreement. At no time shall the maximum obligation of the City agency exceed the cumulative dollar amount of associated purchase orders.

The funds available on the Purchase Order expire on 2/28/2011. Any available funds balance not obligated by the City for accounts payable on items/work ordered on or prior to that date shall be cancelled after that date.

Prices shall be FOB Destination Freight Prepaid & Allowed unless otherwise specified.

This agreement is not subject to automatic renewal. However, upon mutual agreement the services may be continued to for two additional one-year terms. Future renewals of this agreement shall require appropriation and authorization of funds by the Council of the City of Columbus solely in the event that the total annual expenditures under this contract exceed \$20,000.00. Otherwise, the appropriation and authorization of funds shall be processed through issuance of a Purchase Order certified by the City Auditor and approved by all parties having jurisdiction thereof.

The existing fire sprinkler system consists of Wet/Dry pipes, a private yard hydrant, an annunciator panel, Simplex 4100 fire alarm panel, 15 heat detectors, 6 fire alarm pull stations, 13 audiovisual units, a door holder and 2 batteries.

BIDDING INSTRUCTIONS:

Please fill in line #1 as follows:

Quantity = 1 (one)

Unit of measure = LT (lot)

Amount = Total estimated dollar amount (see first paragraph above).

(Line #1 continued) IN THE COMMENT BOX TO THE RIGHT OF LINE #1, PLEASE INDICATE:

#1) ANY TRADE DISCOUNT (reduction from list price), IF APPLICABLE, WHICH SHALL BE APPLIED TO THE PURCHASES OF ALL ITEMS UNDER THIS AGREEMENT, and

#2) THE NAME (AND LOCATION) OF THE PRICE LIST FROM WHICH THE DISCOUNT IS TO APPLY.

For any additional lines, please provide the unit cost as requested. These additional lines are representative items and the quantities are estimates that will be used for evaluation purposes. If no discount percentage and/or price, list is indicated for line #1 then the maximum scope and amount of the award will be ONLY for the additional line items listed.

1

002

1.00 EA

Inspection and Certification Services

Annual inspection and testing services as follows:

Four (4) Backflow prevention inspections
Private yard hydrant flow test
Annunciator panel
Simplex 4100 fire panel
Smoke detector functionality tests, including cleaning and sensitivity tests
Heat detectors (15)
Audiovisual units (13)
Door holders
Batteries (2)

| | | | |
|--|-----|---------|---------------------------------------|
| 1 | 003 | 2.00 EA | Inspection and Certification Services |
| Semi-annual pull station tests (6 stations) | | | |
| 1 | 004 | 4.00 EA | Inspection and Certification Services |
| Quarterly Wet/Dry sprinkler inspection, including one riser, tamper and flow | | | |
| 1 | 005 | 1.00 HR | Inspection and Certification Services |
| Emergency services cost per hour - Monday through Friday, 8 a.m. - 5 p.m. | | | |
| 1 | 006 | 1.00 HR | Inspection and Certification Services |
| Emergency services cost per hour - Monday through Friday, after 5 p.m. | | | |
| 1 | 007 | 1.00 HR | Inspection and Certification Services |
| Emergency services cost per hour - weekends | | | |
| 1 | 008 | 1.00 HR | Inspection and Certification Services |
| Emergency services cost per hour - holidays observed by the City of Columbus | | | |

DELIVERY ADDRESS:

(See below)

Terms:

Pursuant to City of Columbus Code Section 3907.05, all contractors, including subcontractors, who are a party to a contract as defined in C.C. 3901.01, must hold a valid contract compliance certification number.

For information regarding contract compliance, please contact the Equal Business Opportunity Commission Office at (614) 645 - 4764.

Equal Opportunity Clause

(1) The contractor will not discriminate against any employee or applicant because of race, color, religion, sex or national origin. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: employment upgrading, demotion, or termination; rates of pay or other forms of compensation; and selection for training. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices summarizing the provisions of this Equal Opportunity Clause.

(2) The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that the contractor is an equal opportunity employer.

(3) It is the policy of the City of Columbus that business concerns owned and operated by minority and female persons shall have the maximum practical opportunity to participate in the performance of contracts awarded by the CITY.

(4) The contractor shall permit access to any relevant and pertinent reports and documents by the Executive Director for the sole purpose of verifying compliance with this article, and with the regulations of the Equal Business Opportunity Commission Office. All such materials provided to the Executive Director by the contractor shall be considered confidential.

(5) The contractor will not obstruct or hinder the Executive Director or her deputies, staff, and assistants in the fulfillment of their duties and responsibilities imposed by Article I, Title 39.

(6) The contractor and each subcontractor will include a summary of this Equal Opportunity Clause in every subcontract. The contractor will take such action with respect to any subcontract as is necessary as a means of enforcing the provisions of the Equal Opportunity Clause.

- (7) The contractor agrees to refrain from subcontracting any part of this contract modification thereto to a contractor not holding a valid contract compliance number as provided for in Article I, Title 39.
- (8) Failure or refusal of a contractor or subcontractor to comply with the provisions of Article I, Title 39, may result in the cancellation of this contract.

| | |
|---|--|
| <div><div>DELIVER TO</div><div>Lori LeClair DoT/Data Center 1601 Arlingate Lane Columbus OH 43228 -</div></div> | |
|---|--|